

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-18430-PMM**

CHARLITA A ANDREWS  
1108 RHODORA AVE  
READING PA 19605-1350

Petition Filed Date: 12/28/2018  
341 Hearing Date: 02/26/2019  
Confirmation Date: 09/24/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$135.00	19048986484	01/02/2020	\$500.00	19048986483	02/28/2020	\$135.00	19048986727
02/28/2020	\$500.00	19048986726	04/20/2020	\$400.00		05/18/2020	\$400.00	19097752491
08/11/2020	\$200.00	19120929435	11/16/2020	\$40.00	19165982094	11/16/2020	\$210.00	19165981689
01/11/2021	\$300.00	19186257449	02/11/2021	\$300.00	19186257594	03/12/2021	\$300.00	19202901068
04/13/2021	\$300.00	19222305443						
Total Receipts for the Period: \$3,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,404.30								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JAMES W ZERILLO ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$265.92	\$0.00	\$265.92
2	AMERICREDIT FINANCIAL SERVICES »» 02A	Secured Creditors	\$1,615.70	\$565.23	\$1,050.47
3	AMERICREDIT FINANCIAL SERVICES »» 02B	Secured Creditors	\$531.00	\$185.76	\$345.24
4	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$500.32	\$0.00	\$500.32
5	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$2,347.45	\$0.00	\$2,347.45
6	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,081.02	\$0.00	\$1,081.02
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$770.03	\$0.00	\$770.03
8	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$11.95	\$0.00	\$11.95
9	MET-ED FIRST ENERGY COMPANY »» 008	Unsecured Creditors	\$5,338.10	\$0.00	\$5,338.10
10	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$3,207.84	\$3,207.84	\$0.00
0	JAMES W ZERILLO ESQ	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

**Chapter 13 Case No. 18-18430-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,404.30	Current Monthly Payment:	\$290.91
Paid to Claims:	\$5,758.83	Arrearages:	\$586.37
Paid to Trustee:	\$645.47	Total Plan Base:	\$20,499.80
Funds on Hand:	\$1,000.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).